

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 27-Sep-2017		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3373 300 HWY 361 CRANE IN 47522-5001		CODE N00164		7. ADMINISTERED BY (If other than item 6) DCMA DALLAS 4211 CEDAR SPRINGS ROAD DALLAS TX 75219-2602		CODE S4402A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY (b)(6) 2501 W UNIVERSITY DR MCKINNEY TX 75070-2813				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N0016417GJQ02			
				X 10B. DATED (SEE ITEM 13) 08-Aug-2017			
CODE 96214		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3), mutual agreement between parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: oneallce172535 The eCRAFT requirement has been added to the SOW under paragraph 4.1 and a new CDRL established (CDRL A132, Contractor's Funds and Man-Hour Expenditure Reports). See the following pages for a detailed summary of eCRAFT policy changes hereby incorporated into the contract. As a result of adding eCRAFT language to the SOW and establishing the eCRAFT CDRL, SOW paragraph numbers for the following CDRLs have changed: A002, A003, A004, A005, A006, A007, A008, A013, A017, A031, and A130. These CDRLs have been updated to reflect the appropriate SOW paragraph number after addition of the eCRAFT policy section. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6) CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 29-Sep-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

The following changes are hereby incorporated into the Task Order/Contract:

1. The following requirement is added to the Statement Of Work:

4.1 Contract Status Reporting (eCRAFT)

- (a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contract Status Report on the day and for the same timeframe the contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system (**CDRL A132, DI-FNCL-80331A**). Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.
 - (b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.
 - (c) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges.
- (1) Access:
eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at:
<http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft/> under eCRAFT information. The eCRAFT e-mail address for report submission is:
Ecrafft.nuwc.npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.
 - (2) Submission and Acceptance/Rejection:
The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.
2. In conjunction with the COR and Contracting Officer, the Contractor shall assign standard eCRAFT labor categories to each existing proposed and executed labor category on the Task Order/Contract. Target date for completion 1 October 2017. The entire catalog of standard labor categories can be found at these two websites -

Service Contracts Labor Standards (SCLS):

<https://www.dol.gov/whd/govcontracts/sca.htm> - under the header "Guidance", select "Service Contract Act Directory of Occupations, 5th Edition(PDF)"

Service Contracts Labor Standards (SCLS):

<http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Labor-Categories/>

3. It is anticipated that eCRAFT will be available 1 October 2017. The Contractor agrees to implement eCRAFT within 30 days of its becoming available for input. In addition the Contractor agrees to upload back data from 1 October 2017 if the system is not available on the planned implementation date.
4. CDRL A132, Contractor's Funds and Man-hour Expenditure Reports (eCRAFT) is hereby added to Section "J" of the Task Order.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	N0016417GJQ02 CDRLs	103	19-JUL-2017
Exhibit B	N0016417GJQ02 Statement of Work	38	07-AUG-2017
Attachment 1	DD254 Contract Security Classification	2	27-MAR-2017
Attachment 2	Raytheon Subcontracting Plan	30	07-JUN-2017

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs Rev 01	103	25-SEP-2017
Attachment 1	DD254 Contract Security Classification	2	27-MAR-2017
Attachment 2	Raytheon Subcontracting Plan	30	07-JUN-2017
Attachment 3	Statement of Work Rev 01	38	25-SEP-2017

The following have been modified:

HQ J-2-0001 STANDARD LANGUAGE FOR BOAS

The following document(s), exhibit(s), and other attachment(s) form a part of this basic ordering agreement:

DOCUMENT TYPE	DESCRIPTION	PAGE S
Exhibit A	Contract Data Requirements List (CDRL)	103
	A001	1
	A002	1
	A003	1
	A004	1
	A005	1
	A006	1
	A007	1
	A008	1
	A009	1
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	A131	1
	A132	3
	B002	1
	B004	1
	B005	1
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	B013	1
	B014	1
	B015	1
	B016	1
Attachment 1	DD254 Contract Security Specification	2
Attachment 2	Raytheon Subcontracting Plan	30
Attachment 3	Statement of Work	38

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

(End of Summary of Changes)